# APPENDIX A LABOR AND TRADES UNIT -- A31 Ref: Article 3 - Recognition

All of the classifications in the Labor and Trades Unit are eligible (CODE 1) for overtime pay.

HRMN POSITION	POSITION CODE	GRADE
Aircraft Mechanic-E	AIRCMCHE	9
Aircraft Mechanic-E	AIRCMCHE	E10
Aircraft Mechanic-A	AIRCMCHA	11
Automotive Body Repairer-E	AUTORPRE	8
Automotive Body Repairer-E	AUTORPRE	E9
Automotive Body Repairer-A	AUTORPRA	10
Automotive Mechanic-E	AUTOMCHE	8
Automotive Mechanic-E	AUTOMCHE	E9
Automotive Mechanic-A	AUTOMCHA	10
Bridge Operator-E	BRDGOPRE	6
Bridge Operator-E	BRDGOPRE	7
Bridge Operator-E	BRDGOPRE	E8
Bridge Operator-A	BRDGOPRA	9
Bridge Worker-E	BRDGWKRE	6
Bridge Worker-E	BRDGWKRE	7
Bridge Worker-E	BRDGWKRE	E8
Bridge Worker-A	BRDGWKRA	9
Building Trades Crew Leader	BLDTRLDR	E10
Carpenter-E	CARPNTRE	8
Carpenter-E	CARPNTRE	E9
Carpenter-A	CARPNTRA	10
Central Control Operator-E	CENTOPRE	8
Central Control Operator-E	CENTOPRE	E9
Central Control Operator-A	CENTOPRA	10
Communications Network Installer-E	COMNINRE	8
Communications Network Installer-E	COMNINRE	E9
Communications Network Installer-A	COMNINRA	10
Electrician Licensed-E	ELECTRNE	E9
Electrician Licensed-A	ELECTRNA	10
Electrician Master Licensed-E	ELECLICE	E10
Electrician Master Licensed-A	ELECLICA	11
Elevator Repairer-Licensed	ELVATLIC	E10
Equipment Operator-E	EQUPOPRE	7
Equipment Operator-E	EQUPOPRE	E8
Equipment Operator-A	EQUPOPRA	9
Facilities Manager V - Frozen		
Farm Crew Leader-E	FRMCLDRE	8
Farm Crew Leader-E	FRMCLDRE	E9

Farmer Groundskeeper-E Heavy Equipment Mechanic – E Heavy Equipment Mechanic – E Heavy Equipment Mechanic – A Industries Production Leader-E Industries Production Leader-E Industries Production Leader-E Janitor-E Janitor-A Laborer-E Laborer-E Locksmith-E Locksmith-E Locksmith-A Machinist-E Machinist-A Maintenance Mechanic-E Maintenance Mechanic-E Maintenance Mechanic-A Mason-Plasterer-E Mason-Plasterer-E Mason-Plasterer-A Microfilm Machine Operator-E Microfilm Machine Operator-A Motor Vehicle Operator-B Painter-E Painter-E Painter-A Plumber-E Plumber-Licensed-E Plumber Licensed-A Power Plant Operator-E Power Plant Operator-E	FARMER GROUNKPR HYEQMCHE HYEQMCHE HYEQMCHA INDPLDRE INDPLDRE INDPLDRE JANITORA LABORERE LOCKSMTE LOCKSMTE LOCKSMTE LOCKSMTE MACHNSTA MAINMCHE MAINMCHE MAINMCHE MAINMCHE MASNPLSE MCFLOPRE MCFLOPRE MCFLOPRE MCFLOPRE MCFLOPRE MCFLOPRE MCFLOPRE MCFLOPRE MOTVOPRE MOTVOPRE PAINTERE PAINTERE PAINTERE PAINTERE PAINTERE PLUMBERE PLUMBERE PLUMBERA PLUMLICE PLUMLICA PWPLOPRE	E6 E8 90 11 E1 E1 E1 E1 E1 E1 E1 E1 E1 E1 E1 E1
Plumber Licensed-E	PLUMLICE	E10
·		
Printing Keyliner-E Printing Keyliner-E	PRNKYLNE PRNKYLNE	6 7
Printing Keyliner-E Printing Keyliner-A	PRNKYLNE PRNKYLNA	E8 9
Printing Typesetter-E	PRNTYPSE	6

Printing Typesetter-E	PRNTYPSE	7
Printing Typesetter-E	PRNTYPSE	E8
Printing Typesetter-A	PRNTYPSA	9
Refrigeration Mechanic-E	REFRMCHE	8
Refrigeration Mechanic-E	REFRMCHE	E9
Refrigeration Mechanic-A	REFRMCHA	10
Refrigeration Mechanic Licensed-E	REFRLICE	E10
Refrigeration Mechanic Licensed-A	REFRLICA	11
Reproduction Machine Operator-E	RPMOPRE	5
Reproduction Machine Operator-E	RPMOPRE	E6
Reproduction Machine Operator-A	RPMOPRA	7
Reproduction Machine Operator-2A	RPMOPR2A	8
Reproduction Machine Repairer-E	RPMARPRE	E9
Reproduction Machine Repairer-A	RPMARPRA	10
Reproduction Machine Supervisor IV - Frozen		
Steeplejack-E	STPLJCKE	8
Steeplejack-E	STPLJCKE	E9
Steeplejack-A	STPLJCKA	10
Storekeeper-E	STORKPRE	5
Storekeeper-E	STORKPRE	E6
Storekeeper-A	STORKPRA	7
Storekeeper-2A	STORKPR2A	8
Television Equipment Repairer	TELERPR	E9
Trades Helper	TRADEHLP	E6
Transportation Maintenance Worker-E	TRMTWKRE	6
Transportation Maintenance Worker-E	TRMTWKRE	7
Transportation Maintenance Worker-E	TRMTWKRE	E8
Transportation Maintenance Worker-A	TRMTWKRA	9
Wastewater Treatment Plant Operator-E	WSTPOPRE	8
Wastewater Treatment Plant Operator-E	WSTPOPRE	E9
Wastewater Treatment Plant Operator-A	WSTPOPRA	10
Welder-E	WELDERE	E9
Welder-A	WELDERA	10
Wildlife Assistant-E	WLDLASTE	6
Wildlife Assistant-E	WLDLASTE	7
Wildlife Assistant-E	WLDLASTE	E8
Wildlife Assistant-A	WLDLASTA	9

Some employees in the following class may be included depending upon specific duties of the position.

State Worker STATEWKR 4

# APPENDIX B SAFETY AND REGULATORY UNIT B A02 Ref: Article 3 - Recognition

HRMN POSITION	<b>POS CODE</b>	<b>GRADE</b>	CODE
Attorney General Investigator-E	ATGNINUE	9	2
Attorney General Investigator-E	ATGNINUE	10	2
Attorney General Investigator-E	ATGNINUE	E11	2
Attorney General Investigator-A	ATGNINUA	12	2 2 2 2
Auto Regulation Investigator - E	AUTRINUE	10	2
Auto Regulation Investigator - E	AUTRINUE	E11	2
Auto Regulation Investigator - A	AUTRINUA	12	2
Boiler Inspector - E	BOLRISPE	E11	2
Boiler Inspector - A	BOLRISPA	12	2
Bridge Safety Officer - E	BRSFOFRE	6	1
Bridge Safety Officer - E	BRSFOFRE	E7	1
Bridge Safety Officer - A	BRSFOFRA	8	1
Building Code Inspector – E	BLCDISPE	E11	2
Building Code Inspector – A	BLCDISPA	12	2
Child Support Specialist - E	CHISPSPE	9	2
Child Support Specialist - E	CHISPSPE	10	2 2
Child Support Specialist - E	CHISPSPE	P11	2
Child Support Specialist – A	CHISPSPA	12	2
Conservation Officer (RCRT) - E	CNVOFRE	10	**
Conservation Officer -E	CNSVOFRE	10	**
Conservation Officer -E	CNSVOFRE	E11	**
Conservation Officer -SR-A	CNSVOFRA	12	**
Conservation Officer -SPL-SS	CNVOFRSS	13	**
Construction Safety Inspector - E	COSFISPE	E11	2
Construction Safety Inspector - A	COSFISPA	12	2
Construction Safety Inspector - SS	COSISPSS	13	2
Corrections Investigator - E	CORRINVE	10	2
Corrections Investigator - E	CORRINVE	E11	2
Corrections Investigator - SR-A	CORRINVA	12	2
Electrical Inspector - E	ELCTISPE	E11	2
Electrical Inspector - A	ELCTISPA	12	2
Elevator Inspector - E	ELEVISPE	E11	2
Elevator Inspector - A	ELEVISPA	12	2
Emissions Test Station Inspector-E	EMSTISPE	9	2
Emissions Test Station Inspector-E	EMSTISPE	E10	2
Fire Safety Officer - E	FRSFOFRE	6	1
Fire Safety Officer - E	FRSFOFRE	E7	1
Fire Safety Officer -A	FRSFOFRA	8	1
Fire Crash Rescue Officer - E	FRCROFRA	8	N/A
Fire Crash Rescue Officer - E	FRCROFRE	E9	N/A
Fire Crash Rescue Officer - LW-A	FRCROFRA	10	N/A
		-	•

Regulation Agent - A	REGLAGTA	12	2
Vehicle Safety Inspector - E	VESFISPE	9	2
Vehicle Safety Inspector - E	VESFISPE	E10	2
Weights/Measures Inspector - E	WEMEISPE	9	2
Weights/Measures Inspector - E	WEMEISPE	E10	2
Weights/Measures Inspector - A	WEMEISPA	11	2

<sup>\*</sup> Some employees in the following classes may be included and others excluded depending upon specific duties of the position.

State Worker	STATEWKR	4	1
State Transitional Professional - E	STATPRFE	9	1

<sup>\*\*</sup> Employees in these classes are law enforcement.

Eligibility for overtime compensation for employees in the classifications listed shall be in accordance with the code indicated above which is defined in Article 15, Section B.

Employees working in managerial, confidential, or supervisory positions, or any positions excluded by the Civil Service Rules and Regulations, shall not be covered by the terms and conditions of this Agreement.

#### **APPENDIX C Employee Benefits Eligibility Chart**

#### **Definition of Appointment Duration**

#### Definitions:

1.	Permanent	: Appo	ointmen	t is expe	ected to	last in	definitely.
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2. Limited Term Appointment has a specific expiration date.

Appointment is expected to last less than (Non-Career) 3. **Temporary** 

720 hours and has a specific expiration date.

#### **Definition of Appointment Type**

#### Definitions:

1. Full-Time The regular work schedule consists of 80 hours per biweekly

pay period.

2. Part-Time The regular work schedule consists of less than 80 hour (Hourly)

per biweekly pay period. (Usually set hours)

3. **Intermittent** Scheduled work hours are based on the needs of the Employer. The schedule may vary between 0-80 hours per biweekly pay

period.

4. **Seasonal** Regular work schedule is normally for specific parts of the year. Scheduled work hours are based on the needs of the Employer.

Benefit	Permanent / Limited-Term	Temporary (Non-Career)
Initial Annual Leave	Credit 16 hours upon appointment to position	Not Eligible

#### NOTE:

- 1. Initial grant is available for immediate use.
- 2. Not more than 16 hours initial annual leave may be credited in any calendar year. However, unused credits may be restored upon separation and rehire within the same calendar year.

Benefit	Permanent /	Temporary
	Limited-Term	(Non-Career)
Annual Leave A. Less than 2080 hours continuous service	Credit 4 hours annual leave for each 80 hours in pay status or a pro-rated amount if in pay status less than 80 hours.	Not Eligible.
B. 2080 hours or more of continuous service, but less than 10,400 hours.	Credit 4.7 hours of annual leave for each 80 hours in pay status or a pro-rated amount if in pay status less than 80 hours.	Not Eligible.
C. 10,400 hours or more of continuous service.	See table, Article 39, for annual leave accrual rates.	Not Eligible.

**NOTE:** Credit, use and payment is permitted after completion of 80 hours in pay status.

Benefit	Permanent /	Temporary
	Limited-Term	(Non-Career)
Sick Leave	Credit 4 hours of sick leave for each 80 hours in pay status or a pro-rated amount if in pay status less than 80 hours.	Not Eligible.

#### **NOTE:** 1. Credit and use permitted next pay period.

- 2. Payment for unused credits at 50% of regular rate, upon retirement or death only (except for employees hired on or after 10-1-80).
- 3. Unused credits restored to a separated permanent employee who returns within three years by permanent appointment, except if separated by retirement. Sick leave balances are placed to the credit of a laid off employee upon recall to permanent employment in the State classified service.
- 4. An employee who returns by a temporary (non-career) appointment may not use credits previously earned.

Benefit	Permanent / Limited-Term	Temporary (Non-Career)
Step Increase	Upon completion of required 1040 or 2080 hours of satisfactory service.	Not Eligible.

	Permanent / Limited Term				
Benefit	Full-Time	Part-Time percent %	Hourly / Permanent- Intermittent	Seasonal	
Paid Holidays  Note: Temporary (Non-career) are not eligible for paid holidays.	Full holiday pay.	Pay in proportion to percentage assigned to position, or full pay if scheduled to work all nonholiday hours in pay period (see Article 49)	Pay in pro-portion to average hours in pay status for previous six pay periods, if applicable, or full pay if scheduled to work all non-holiday hours in pay period. (see Article 49)	Full holiday pay during season.	

Benefit		•	-Time, Hourly, ermittent, and onal	Temporary (Non-Career)
Status	Sta	atus granted at	end of biweekly	Not Eligible.
			nich 2080 hours	
<b>NOTE:</b> Status not			rvice completed	
granted unless/unt	,	cept for classe		
certified from		nger probationa		
employment list.		escribed by the		
1		lles or Regulati		NIA ERABLA
Longevity			0,400 hours of	Not Eligible.
			ous service prior lany year. Paid	
			• •	
	an	nually in Octob	Limited Term	
State	Full-	Part-Time	Hourly /	Seasonal
Sponsored	Time	i ait-iiiie	Permanent-	Seasonai
Insurance	111110		Intermittent	
Health	Eligible.	Eligible.	Eligible.	Eligible.
Life	Eligible.	Eligible if	Eligible if	Eligible if working 40%
		working	working 40% or	or more of full time.
		40% or	more of full	
		more of full	time.	
	time.			
Long Term Eligible.		Same as	Same as Life.	Eligible if working full
Disability Life.			time.	
<b>Dental</b> Eligible. Sam Life.		Same as Life.	Same as Life. *	Same as LTD. *
Vision	Eligible.	Same as Life.	Same as Life.	Same as Dental.

**NOTE:** Temporary (Non-Career) is not eligible for Health, Life, Long Term Disability, Dental or Vision Insurances.

- \* Exceptions for Permanent-intermittent and Seasonal eligibility for dental benefits:
  - A. No more than two consecutive pay periods without being on the payroll dropped after third.
  - B. For seasonals, must have at least eight months of cumulative employment per year.

Permanent / Limited Term				
Benefit Full-Time, Part-Time, Hourly, Temporary Permanent-intermittent, Seasonal (Non-Career)				
Accidental Duty Death	Eligible.	Eligible.		
Deferred Compensation	Eligible to enroll in next quarterly open enrollment following date of appointment.	Not Eligible.		

## APPENDIX D Authorization for Deduction of Representation Service Fee MICHIGAN STATE EMPLOYEES ASSOCIATION/AFSCME LOCAL 5

Name-Last	First		Middle	
Home Address (Street)	(City)	(State)	(Zip)	
Home Phone No.	V	Vork Phone	No.	
Department and Work Sit	e (exam	nple; Correc	tions/Standish Max	kimum Facility)
Signature			Date	
Work County (example; I	ngham)	Job Title	& Level (example;	TMW E8)
			SOCIATION/AFSO	
Eı	mployee	ID Number	E B 0  Deduction	1 Code
On this date,authorize the State of Mihourly wage rate each two revoked by written notion MSEA/AFSCME Local 50 Michigan State Employs representation service for decrease the specific not amount determined by the Constitution (as amended contributions, or gifts to contributions, for federal 50, however, may qualify circumstances, subject for Service.	chigan vo-week ce in a sees. As ee. Co amed de he Uniced) of the MSEA/income as bus	to deduct a pay period accordance ne State of sociation/ Ansent is according in according MFSCME Lotax purpose iness experiod	sum equal to one from any accrued with the applicable Michigan) and to AFSCME Local 5 ditionally hereby the two-week pay lance with Article State Employees ocal 5 are not deces. Fees paid to Mases and may be	e (1) hour of my base wages due me (until ble contract between oremit same to the for payment as a given to increase or period to that of any VII Section 7 of the Association. Fees, ductible as charitable MSEA/AFSCME Local deductible in limited
Signature of Employee				
Name (please print or typ	e)	Depart	ment (please print	or type)

## APPENDIX E Application for Membership MICHIGAN STATE EMPLOYEES ASSOCIATION/AFSCME LOCAL 5

Name-Last	First		Middle
Home Address (Street)	(City)	(State)	(Zip)
Home Phone No.		Wo	ork Phone No.
Department and Work Site	e (example;	Corrections/	Standish Maximum Facility)
Signature			Date
Work County (example; Ir	igham) Jo	b Title & Lev	vel (example; TMW E8)
A		n for Payroll [	CIATION/AFSCME LOCAL 5  Deduction  E A 0 1  Deduction Code
hourly wage rate each two revoked by written notice MSEA/AFSCME Local 5 Michigan State Employeed dues. Consent is additional named deduction each to the Union in accordance of the Michigan State EMSEA/AFSCME Local 5 income tax purposes. Feas business expenses are various restrictions imposed.	chigan to de o-week pay ce in accordand the Se Association on ally herebyo-week pay with Article on are not decreased and may be on the or or on the or or on the or	educt a sum period from dance with state of Michon/ AFSCME by given to it y period to the VII Section 7 Association. Section as constant of the deductible in period to the deductible in period from the deductible in	, I the undersigned, do hereby equal to one (1) hour of my base any accrued wages due me (until the applicable contract between higan) and to remit same to the Local 5 for payment of my Unior increase or decrease the specific that of any amount determined by of the Constitution (as amended Fees, contributions, or gifts to charitable contributions, for federal ME Local 5, however, may qualify a limited circumstances, subject to the Service.
Signature of Employee			
Name (please print or type	e)	Department	(please print or type)

#### APPENDIX H Procedure 0620.02 Issued August 15, 2000

SUBJECT: Submissions to the finance and claims committee.

APPLICATION: Executive Branch Departments and Sub-units.

PURPOSE: To outline procedures for submitting materials to the finance

and claims committee of the State Administrative Board.

CONTACT AGENCY: Department of Management and Budget (DMB) - State

Administrative Board.

TELEPHONE: 517/335-2559

FAX: 517/335-0046

SUMMARY: The Secretary of the State Administrative Board reviews all

material presented for State Administrative Board approval and prepares the agenda for the meetings of the Finance and

Claims Committee of the State Administrative Board.

APPLICABLE FORMS: CS-138, Contractual Services Request.

DMB-1104, Claim against the State of Michigan for Personal

Losses Less than \$1,000.

SAB-810, Finance and Claims Agenda Format.

#### PROCEDURES:

#### Requesting agency:

- If the proposed action is a contract, grant or purchase order, any of the following requirements determines weather State Administrative Board approval is required prior to execution of the contract, grant, purchase order, or an amendment to the contract, grant or purchase order
  - o State contracts, grants, purchase order of \$250,000 or more which require such approval, regardless of their source of funding or duration, are:
    - Contracts, grants or purchase orders for all supplies, materials, and equipment; for al services, including consulting, research, and professional services; between State departments and private vendors,

between Sate departments and educational institutions, or between State departments and other governmental units;

- Contracts, grants or purchase orders whose dollar values not fixed but which are estimated to be \$250,000 or more;
- Contracts, grants or purchase orders for commodities or services available from only one source.
- Contract, grant or purchase order amendments of \$125,000 or more also require approval of the State Administrative Board.
- Subsequent amendments to contracts, grants, and purchase orders having received approval of a \$125,000 amendment or more will require additional State Administrative Board approval regardless of the amount.
- Emergency contracts of \$250,000 or more involving public health or safety do not need prior approval (See Procedure 0510.09). These contracts shall be reported to the State Administrative Board as soon as possible after execution, in writing.
- If the proposed action is a contract, grant, or purchase order, the following material shall be submitted to the Secretary of the State Administrative Board:
  - o 1 copy of an Agenda Format (SAB-810)
    - Example:

DEPARTMENT OF (type in name)

Request approval of the following contracts:

(1) ABC Corporation \$350,000 Grand Rapids, Michigan Testing Services

(2) Acme Distillery Company \$225,000 AMENDMENT Chicago, IL \$745,000 NEW TOTAL

- If the request if for disposal of state controlled property, see Procedures 0110.01, 0340.05 and 0220.01.
- If the request is for write-offs of state receivables, see Procedure 1210.28.
- Contracts with appeal periods expiring after the Finance and Claims Committee meeting date, but prior to the State Administrative Board meeting

date are permitted. Contracts with appeal periods expiring the same date as the State Administrative Board meeting date or later are not acceptable for State Administrative Board consideration. Any exceptions to this policy require a letter of explanation from the requesting department director.

• If the request is for release of capital outlay funds, see Procedure 0110.04.

#### CLAIMS AGAINST THE STATE:

- If the request is for settlement of a small claim for property damage or personal injury against the state, its departments/agencies, officers, or colleges and universities in an amount under \$1,000, the State Administrative Board is authorized to decide these claims. See M.C.L. 600.64.
- The claimant must prepare a notarized DMB-1104 Claims Against the State or a notarized Transportation Claim Against the State and submit the completed form and copies of pertinent information to the Secretary of the State Administrative Board.

#### CLAIMS BY STATE EMPLOYEES:

- The State Administrative Board has delegated authority to department directors to approve claims for State employees up to \$500.00 except for claims for eyeglasses, automobile repairs, jewelry over \$50.00, or cash over \$100. A monthly report shall be submitted to the State Administrative Board by the director, or the director's designee, when a claim is approved or denied under the delegated authority.
- State employee claims for damaged or lost personal effects worn or on the person, such as eyeglasses, jewelry, watches or clothing, in order to be approved, shall establish each of the following:
  - The loss or damage occurred while the claimant was engaged in the performance of his/her duties as a State employee.
  - The loss or damage occurred in the course and by virtue of the claimant's employment.
  - The claimant was without fault and could not have avoided the loss or damage by exercising reasonable care.
  - The personal effects lost or damaged were reasonable for the claimant to have on his/her person or to be wearing in the course of his/her employment at the time of the loss or damage.

- The claimant must not have been reimbursed for the loss or damage nor have a remedy for reimbursement from any other source, including his/her or another's insurance policy other than the State of Michigan vision insurance policy.
- The claim must be based on the present value of the property and not the replacement cost. The present value is calculated base on the following depreciation schedule:
  - 2 years for clothing, tapes, discs, records, shoes, paperback books and or small purchase items, in a graduated depreciation scale of 20% the first year, 40% the balance of the second year, with a residual value of 10% after the second year.
  - 5 years for electronic equipment, typewriters, tools, cameras, televisions, stereos, and other durable products, with a 20% straight line depreciation rate per year until a residual balance of 10% remains.
- Claims of State employees for damages to their personal motor vehicle must contain a satisfactory showing of each of the following:
  - The claimant's vehicle was damaged while properly parked in an area on State property designated for parking, or while being properly and reasonably operated in an area on State property designated for parking or the operation of motor vehicles and under the jurisdiction of the State of Michigan.
  - The claimant's vehicle was damaged by reason of negligence or an action attributable to the State of Michigan or a defect or condition on, in or hear the location of the damage.
  - The claimant was without fault and could not have avoided the damage by exercising reasonable care.
  - The claimant must not have been reimbursed for the loss or damage, not have a remedy for reimbursement from any other source, including his/her or another's insurance policy other than the State of Michigan vision insurance policy.
  - An accident report must have been prepared and be attached to the claim.
  - The vehicle damage claim shall be limited to the lesser of two estimates by a vehicle repair shop.

- Claims of State employees for the theft or loss of personal property, from their workstation or other location in the building they work, or from a State vehicle or their private vehicle while being used in the course of their employment, must contain a satisfactory showing of each of the following:
  - o The personal property was necessary for or improved the claimant's performance of his/her duties as a State employee and not merely for ornamentation, decoration or personal pleasure or use.
  - o The claimant was without fault and did not leave the stolen or lost property unattended during work hours the building was open to the public, or leave the lost or stolen property in an unsecured place after working hours.
    - If money was stolen, that it had been taken by force or threat of force at the claimant's workstation. If the amount was over \$100.00, the reason for possession of the excess over \$100.00.
    - If clothing, it was in a place designated by the claimant's employing agency for employees to hang or place clothing.
  - o The claimant was not reimbursed for the lost or stolen property nor have a remedy for reimbursement from another source including his/her or some other person's insurance policy.
  - A police investigation was conducted and a copy of the police report is attached.
  - o The claimant's loss was by reason of negligence or an action attributed to the State of Michigan.
  - o The claim must be based on the present value of the property and not the replacement cost. The present value is calculated based on the following depreciation schedule:
    - 2 years for clothing, tapes, discs, records, shoes, paperback books and or small purchase items, in a graduated depreciation scale of 20% the first year, 40% the balance of the second year, with a residual value of 10% after the second year.
    - 5 years for electronic equipment, typewriters, tools, cameras, televisions, stereos, and other durable products, with a 20% straight line depreciation rate per year until a residual balance of 10% remains.

#### CLAIMS AGAINST THE STATE BY THE GENERAL PUBLIC

- All claims submitted to the Board must be either the DMB-1104 or the Transportation Claims Against the State form.
- The claim form must be notarized.
- A description of the loss or damage must be stated on the form.
- The loss or damage was caused by the negligence of the State or a State employee. The claimant was without fault and could not have avoided the loss or damage by exercising reasonable care.
- Documentation for ownership, original cost of the item, repair of the item, or itemized bills, and police reports when applicable, must accompany the form.
- If there is any remedy for reimbursement from any other source, including his/her or another's insurance policy, the amount of the remedy must be included. If the remedy is from an insurance company, proof of the deductible amount should be included with the submission.
- The claim must be based on the present value of the property and not the replacement cost. The present value is calculated based on the following depreciation schedule:
  - 2 years for clothing, tapes, discs, records, shoes, paperback books and or small purchase items, in a graduated depreciation scale of 20% the first year, 40% the balance of the second year, with a residual value of 10% after the second year.
  - 5 years for electronic equipment, typewriters, tools, cameras, televisions, stereos, and other durable products, with a 20% straight line depreciation rate per year until a residual balance of 10% remains.
  - If the property is disposable, such as food, cosmetics, or personal hygiene items, no reimbursement will be considered unless there is a receipt showing the items were new. For reimbursement of claims related to disposable property, Department of Correction inmates must follow the Department of Corrections' policies and procedures related to non-refundable items.
  - An exception to the depreciation schedule is granted to inpatients of State psychiatric hospitals and centers for developmental disabilities that, due to their unusual dependency upon the State, are not subject to the depreciation schedule.

#### PROCESSING CLAIMS

- Claims are to be sent to the Secretary of the State Administrative Board or to the accounting division of the offending department. Department of Corrections inmates will expedite the processing of their claims if they file their claims through Department grievance procedures and the Office of Prisoner Affairs.
- The Board Secretary shall assign a number and record the claim in the claims log file. Then the claim will be forwarded to the offending department.
- The department shall transmit a copy of all claims to the department personnel assigned to investigate claims or to supervisory personnel with personal knowledge of the incident leading to the claim for an investigative report.
- The investigating report shall be forwarded to the department personnel assigned the claims function. A report should then be prepared for the department's principal executive office or the designee to make a recommendation to the Board to approve or deny a claim.
- The recommendation to the Board shall be submitted to the Secretary of the State Administrative Board with appropriate copies.
- The Secretary of the State Administrative Board will place the claim information and departmental recommendation on the Finance and Claims Committee agenda of the State Administrative Board, and forward the Finance and Claims recommendation to the State Administrative Board.
- The Secretary of the Board will notify the Department of the claimant of the State Administrative Board's decision by letter.
- The Secretary of the State Administrative Board shall notify the Finance and Claims Committee of any claims over 90 days old.

#### Secretary to the State Administrative Board:

- Reviews contracts, grants and other materials and prepares summary information for the Director and Deputy Directors of DMB.
- Handles necessary correspondence or other communication relative to items presented.
- Prepares agendas and reports for the Finance and Claims Committee.

- Forwards committee recommendations to the State Administrative Board for action.
- Notifies all parties of the State Administrative Board decisions.

This procedure supersedes all other previously distributed procedures of 0620.02.

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#### **APPENDIX J**

### Longevity Compensation Plan Schedule of Payments

YEARS OF SERVICE	EQUIVALENT HOURS OF SERVICE *	ANNUAL PAYMENTS
5	10,440	
6	12,480	
7	14,560	
8	16,640	\$260
9	18,720	
10	20,800	
11	22,880	
12	24,960	\$300
13	27,040	
14	29,120	
15	31,200	
16	33,280	\$370
17	35,360	
18	37,440	
19	39,520	
20	41,600	\$480
21	43,680	
22	45,760	
23	47,840	
24	49,920	\$610
25	52,000	·
26	54,080	
27	56,160	\$790
28	58,240	
29	60,320	\$1040
& Over	& Over	·

<sup>\*</sup> Eligibility for payment at any bracket will occur upon completion of the equivalent hours of service indicated for the bracket by October 1. The impact of the longevity payment on the regular hourly rate for purposes of overtime compensation shall be computed and paid as part of the longevity payment.

#### APPENDIX K Supervisor's Report of Reasonable Suspicion

EMPLOYEE:	DATE:	
LOCATION:	TIME:	
BREATH (Odor of Alcohol Beverage): ()Stron EYES: ()Bloodshot ()Glassy ()Norm ()Heavy Eyelids ()Fixed Pupils SPEECH: ()Confused ()Stuttered ()Cotton Mouthed ()Slurred ()Mush Mouthed ()Mumbled ATTITUDE: ()Excited ()Combative ()Talkative ()Insulting ()Profane ()Cooperative UNUSUAL ()Hiccoughing ACTION: ()Laughing ()Crying BALANCE: ()Falling ()Needs Support WALKING: ()Falling ()Staggering TURNING: ()Falling ()Staggering ()Hesitant Indicate any other unusual actions, statements	g ()Faint ()Moderate ()Nonal ()Watery ()Cle ()Dilated Pupils ()Nor ()Thick Tongued ()Accent ()Good ()Not Understa ()Other ()Hilarious ()Indifferent ()Care-free ()Cocky ()Other ()Belching ()Vomiting ()Other ()Wobbling ()Swaying ()Stumbling ()Swaying ()Stumbling ()Swaying or observations:	ar mal ()Fair andable ()Sleepy ()Polite ()Fighting ()Other ()Other ()Other
Safety-Sensitive Function: ()Yes ()No Descr	ibe:	-
SUPERVISOR'S	S OPINION	
Apparent effects of alcohol / drug use: ( )None ( )Slight ( )Obvious ( )Extrei		- <u></u>
SUPERVISOR: WITN SIGNATURE: DATE:	ESSES:	

#### APPENDIX L Article 31

#### **PHYSICIAN STATEMENT**

### APPENDIX M STATE HEALTH PLAN COMMUNITY BLUE PPO BENEFIT CHART

Appendix M remains in effect for eligible employees hired prior to April 1, 2010 and covered by the State Health Plan PPO.

	State Health Plan (PPO)				
	In-Network	Out-of-Network			
Preventive Services - Limited to \$1,500 per calendar year per person					
Health Maintenance Exam - includes chest X-ray, EKG and select lab procedures	Covered-100%, one per calendar year	Not covered			
Annual Gynecological Exam	Covered-100%, one per calendar year	Not covered			
Pap Smear Screening- laboratory services only	Covered-100%, one per calendar year	Not covered			
Well-Baby and Child Care	Covered-100% -6 visits per year through age 1 -2 visits per year (age 2 through 3) -1 visit per year (age 4 through 15)	Not covered			
Immunizations (no age limit). Annual flu shot; Hepatitis C screening covered for those at risk	Covered 100% not applied toward per person calendar maximum.	Not covered			
Fecal Occult Blood Screening	Covered-100%, one per calendar year	Not covered			
Flexible Sigmoidoscopy Exam Colonoscopy Exam	Covered 100%	Not covered			
Colonoscopy Exam	Covered 100% one each 10 years after age 50. No deductible. Not applied to Preventative Max.	Covered 90% one each 10 years after age 50. After deductible. Not applied to Preventative Max.			
Prostate Specific Antigen (PSA) Screening	Covered-100%, one per calendar year	Not covered			
Childhood immunizations (effective January 1, 2006)	Covered 100% for children through age 16.	Covered 90% after the deductible			
Mammography					
Mammography Screening	Covered 100%	Covered-90% after deductible			
	One per calendar year, no age restrictions				

	In-Network	Out-of-Network
Physician Office Services		
Office Visits	Covered - \$15 co-pay	Covered – 90% after deductible must be medically necessary
Outpatient and Home Visits	Covered – 100% after deductible	Covered – 90% after deductible, must be medically necessary
Office Consultations	Covered - \$15 co-pay	Covered – 90% after deductible must be medically necessary
Emergency Medical Care	<u> </u>	
Hospital Emergency Room- approved diagnosis prudent person rule	Covered 100% after a \$50 co-pay if not admitted, for emergency medical illness or accidental injury	Covered 100% after a \$50 co-pay if not admitted, for emergency medical illness or accidental injury
Ambulance Services - medically necessary for illness and injury	Covered 100% after deductible	Covered 100% after deductible
Diagnostic Services		
Laboratory and Pathology Tests	Covered – 100% after deductible	Covered – 90% after deductible
Diagnostic Tests and X-rays	Covered – 100% after deductible	Covered – 90% after deductible
Radiation Therapy	Covered – 100% after deductible	Covered – 90% after deductible
Maternity Services Provided	by a Physician	
Pre-Natal and Post-Natal Care	Covered - 100% after deductible	Covered – 90% after deductible
Delivery and Nursery Care	Includes care provided by a Covered - 100% after deductible Includes delivery provided by	Covered – 90% after deductible
	includes delivery provided by	a Certified Nuise Midwife
Hospital Care		
Semi-Private Room, Inpatient Physician Care, General Nursing Care, Hospital Services and Supplies, and	Covered – 100% after deductible Unlimited Days	Covered – 90% after deductible Unlimited Days
Inpatient Consultations	Covered – 100% after deductible	Covered – 90% after deductible
Chemotherapy	Covered – 100% after deductible	Covered – 90% after deductible

	In-Network	Out-of-Network
<b>Alternatives to Hospital Care</b>		
Skilled Nursing Care	Covered – 100% after deductible	Covered – 90% after deductible
	120 days per confinement	-
Hospice Care	Covered – 100%	Covered – 100%
	Limited to the lifetime dolla annually by	
Home Health Care	Covered – 100% after	Covered – 100% after
	deductible	deductible
	Unlimited visits	
Surgical Services		
Surgery - includes related	Covered – 100% after	Covered – 90% after
surgical services	deductible	deductible
Voluntary Sterilization	Covered – 100% after	Covered – 90% after
,	deductible	deductible
Human Organ Transplants	,	
Specified Organ Transplants -	Covered – 100% after	Covered – 100% after
in designated facilities only -	deductible in designated	deductible in designated
when coordinated through the TPA	facilities only	facilities only
	Up to \$1 million maximum per transplant type	
Bone Marrow - when	Covered – 100% after	Covered – 90% after
coordinated through the TPA - specific criteria applies	deductible	deductible
Kidney, Cornea and Skin	Covered – 100% after	Covered – 90% after
	deductible	deductible
Mental Health Care and Subs	tance Abuse - Covered under	non-BCRSM contract
Inpatient Mental Health	100% up to 365 days per year.	50%, up to 365 days per
inpatient Mental Health	Partial Day Hospitalization at 2:1 ratio	year
Outpatient Mental Health Care		50% of network rates
Inpatient Alcohol & Chemical	100% up to two 28-day	50% up to two 28-day
Abuse Care	admissions per calendar year,	admissions per calendar
	with 60 day interval. Intensive	year, with 60 day interval.
	Outpatient Treatment at 2:1	Intensive Outpatient
	ratio.	Treatment at 2:1 ratio.
	Halfway House 100%	Halfway House 50%
1		

	In-Network	Out-of-Network	
Outpatient Alcohol & Chemical Abuse		50% of network rates Limit \$3,500/year chemical dependency only	
Other Services	T-		
Allergy Testing and Therapy	Covered – 100% after deductible	Covered – 90% after deductible	
Rabies treatment after initial emergency room treatment	Covered – 100% after deductible	Covered – 90% after deductible	
Chiropractic Spinal Manipulation	Covered –\$15 co-pay	Covered – 90% after deductible	
	Up to 36 visits per calendar year		
Outpatient Physical, Speech	and Occupational Therapy		
- Facility and Clinic	Covered – 100% after deductible	Covered – 100% after deductible	
- Physician's Office - excludes speech and occupational therapy	Covered – 100% after deductible	Covered – 90% after deductible	
	Up to a combined maximum of 90 visits per calendar y		
Durable Medical Equipment	Covered – 100%	Covered – 80% <u>of</u> <u>approved</u> charges no deductible	
Prosthetic and Orthotic Appliances	Covered – 100% Effective April 1, 2005	Covered – 80% after deductible	
Private Duty Nursing	Covered – 90% after deductible	Covered – 90% after deductible	
Prescription Drugs	Covered under non-BCBSM contract	Covered under non- BCBSM contract	
Hearing Care Program	\$15 office visits; more frequent than 24 months if standards met.		
Acupuncture Therapy Benefit  – Under the supervision of a  MD/DO	Covered – 90% after deductible (up to 20 visits annually)	Covered – 90% after deductible (up to 20 visits annually)	
Weight Loss Benefit	Upon meeting conditions, eligible for a lifetime maximum reimbursement of \$300 for non-medical, weight reduction.		
Wig, wig stand, adhesives	Upon meeting medical conditions, eligible for a lifetime maximum reimbursement of \$300. (Additional wigs covered for children due to growth.)		

	In-Network	Out-of-Network		
Deductible, Co-pays and Dollar Maximums				
Deductible	\$300 per member; \$600 per family	\$600 per member; \$1,200 per family		
Co-pays				
- Fixed Dollar Co-pays - Do not apply toward deductible	\$15 for office visits/consultations, chiropractic			
- Percent Co-pays - MH/SA co-pays do not apply toward deductible - Services without a network are covered at the innetwork level	10% for MH/SA outpatient and private duty nursing	10% for most services; MH/SA at 50%		
Annual Dollar Maximums				
- Fixed Dollar Co-pays - Do not apply toward out-of-pocket maximum	N/A	None		
- Percent Co-pays - MH/SA and private duty nursing co-pays do not apply toward out-of-pocket maximum	\$1,000 per member; \$2,000 per family	\$2,000 per member; \$4,000 per family		
Dollar Maximums	\$5 million lifetime per member for all covered services and as noted above for individual services			

#### **RULES FOR NETWORK USE**

A member is considered to have access to the network based on the type of services required, if there are:

- Primary Care -Two Primary Care Physicians (PCP) within 15 miles;
- Specialty Care -Two Specialty Care Physicians (SCP) within 20 miles; and
- Hospital One hospital within 25 miles.

SHP PPO Member Costs Associated within In-Network or Out-of-Network Use (for eligible employees hired prior to April 1, 2010 and covered by the SHP PPO).

	In-Network	Out-of-Network
Deductible	\$300/individual	\$600/individual
	\$600/family	\$1,200/family
Co-payments	Office Visits \$15	Most services 10%
	Services 0% or 10%	
	Emergency 0%; \$50 c	o-pay if not admitted

Preventive Services	In-Network Covered at 100% Limited to \$1,500 per calendar year per person.	Out-of-Network Not covered
Out-of-Pocket Maximum	\$1,000/individual \$2,000/family	\$2,000/individual \$4,000/family

NSHP PPO Member Costs Associated within In-Network or Out-of-Network Use (for eligible employees hired on or after April 1, 2010 and covered by the NSHP PPO).

	In-Network	Out-of-Network
Deductible	\$400/individual \$800/family	\$800/individual \$1,600/family
Copayments	Office Visits \$20 Services 0% or 10% Emergency \$200 co-pay if	Most services 20% not admitted
Preventive Services	Covered at 100%	Not covered
Out-of-Pocket Maximum	\$1,500/individual \$3,000/family	\$3,000/individual \$6,000/family

- If a member has access to the network, the member receives benefits at the innetwork level when a network provider is used. The member is responsible for the in-network deductible (if any) and co-payment (if any). If a network provider refers the member to an out-of-network SCP the member continues to pay Innetwork expenses.
- 2. If a member has access to the network, the member receives benefits at the out-of-network level when a non-network provider is used. The member is responsible for the out-of-network deductible (if any), and co-payment (if any).
  - If the non-network provider is a Blues' participating provider, the provider will accept the Blues' payment as payment. The member is responsible for the out-of-network deductible and co-payment. The member will not, however, be balance billed.
  - If the non-network provider is not a Blues' participating provider, the
    provider does not accept Blues' payment as payment in full. The member
    is responsible for the out-of-network deductible and co-payment. The
    member may also be balance billed by the provider for all amounts in
    excess of the Blues' approved payment amount.

When a member has access to the network and chooses to use an out-of-network provider, amounts paid toward the out-of-network deductible, co-payment or out-of-pocket maximum *cannot* be used to satisfy the in-network deductible, co-payments or out-of-pocket maximum.

If a member does not have access to the network as provided above, the member will be treated as in-network for all benefits. The member will be responsible for the in-network deductible (if any) and co-payment (if any).

If a member does not have access to the network but then additional providers join the network so that the member would now be considered in-network, the member will be notified and given a reasonable amount of time in which to seek care from an in-network provider. Care received from a non-network provider after that grace period will be considered out-of-network and the out-of-network deductibles, co-payments and out-of-pocket maximums will apply. If a member is undergoing a course of treatment at the time he becomes in-network, the in-network rules will continue for that course of treatment only pursuant to the PPO Standard Transition Policy. Once the course of treatment has been finished, the member must use an in-network provider or be governed by the out-of-network rules.

#### **APPENDIX M-1**

Appendix M-1 remains in effect for eligible employees hired on or after April 1, 2010 and covered by the New State Health Plan PPO or New HMO Plan.

Preventive Services

	New State Health Plan PPO "NSHP – PPO" Benefits		New HMO Plan "NHMO" Benefits
	In-network	Out-of-network	
Health maintenance exam	Covered 100% 1 per year	Not Covered	Covered 100% after \$20 office visit co-payment
Annual gynecological exam	Covered 100% 1 per calendar year	Not Covered	Covered 100% after \$20 office visit co-payment
Pap smear screening – laboratory services only <sup>1</sup>	Covered 100% 1 per year	Not Covered	Covered 100% after \$20 office visit co-payment
Well-baby and child care	Covered 100%	Not Covered	Covered 100% after \$20 office visit co-payment
Immunizations, annual flu shot & Hepatitis C screening for those at risk	Covered 100%	Not Covered	Covered 100% after \$20 office visit co-payment
Childhood Immunizations	Covered 100% through age 16	Covered 80%	Covered 100%
Fecal occult blood screening <sup>1</sup>	Covered 100%	Not Covered	Covered 100% after \$20 office visit co-payment
Flexible sigmoidoscopy <sup>1</sup>	Covered 100%	Not Covered	Covered 100% after \$20 office visit co-payment
Prostate specific antigen screening <sup>1</sup>	Covered 100% one per year	Not Covered	Covered 100% after \$20 office visit co-payment
Mammography, annual standard film mammography screening (covers digital mammography up to the standard film rate) 1	Covered 100%	Covered 80% after deductible	Check with HMO
Colonoscopy <sup>1</sup>	Covered 100%	Covered 80% after deductible	Covered 100% after \$20 office visit co-payment

<sup>&</sup>lt;sup>1</sup> American Cancer Society guidelines apply

#### **Physician Office Services**

	New State Health Plan PPO "NSHP – PPO" Benefits		New HMO Plan "NHMO" Benefits
	In-network	Out-of-network	
Office visits, consultations and urgent care visits	Covered, \$20 co-pay, deductible not applicable	Covered 80% after deductible	\$20 co-pay
Outpatient and home visits	Covered 90% after deductible	Covered 80% after deductible	\$20 co-pay

#### **Emergency Medical Care**

	New State Health Plan PPO "NSHP – PPO" Benefits		New HMO Plan "NHMO" Benefits
	In-network	Out-of-network	
Hospital emergency room for medical emergency or accidental injury	\$200 co-pay if not admitted		\$200 co-pay if not admitted
Ambulance services – medically necessary	Covered 90% after deductible		Covered 100%

**Diagnostic Services** 

	New State Health Plan PPO "NSHP – PPO" Benefits		New HMO Plan "NHMO" Benefits
	In-network	Out-of-network	
Laboratory and pathology tests	Covered 90% after deductible	Covered 80% after deductible	Covered 100%
Diagnostic tests and x-rays	Covered 90% after deductible	Covered 80% after deductible	Covered 100%
Radiation therapy	Covered 90% after deductible	Covered 80% after deductible	Covered 100%

Maternity Services
Includes care by a certified nurse midwife (New State Health Plan PPO only)

	New State Health Plan PPO "NSHP – PPO" Benefits		New HMO Plan "NHMO" Benefits
	In-network	Out-of-network	
Prenatal and postnatal care	Covered 90% after deductible	Covered 80% after deductible	Office Visit \$20 co-pay
Delivery and nursery care	Covered 90% after deductible	Covered 80% after deductible	Covered 100%

**Hospital Care** 

•	New State Heal "NSHP – PPC	New HMO Plan "NHMO" Benefits	
	In-network	Out-of-network	
Semi-private room, inpatient physician care, general nursing care, hospital services and supplies	Covered 90% after deductible, unlimited days	Covered 80% after deductible, unlimited days	Covered 100% Unlimited days
Inpatient consultations	Covered 90% after deductible	Covered 80% after deductible	Covered 100%
Chemotherapy	Covered 90% after deductible	Covered 80% after deductible	Covered 100%

### Alternatives to Hospital Care

	New State Health Plan PPO "NSHP – PPO" Benefits		New HMO Plan "NHMO" Benefits
	In-network	Out-of-network	
Skilled nursing care up to 120 days per confinement	Covered 90% after deductible		Covered 100%
Hospice care	Covered 100% Limited to the lifetime dollar maximum that is adjusted annually by the State		Covered 100%
Home health care	Covered 90% after deductible, unlimited visits		Check with your HMO

#### Surgical Services

	New State Heal "NSHP – PPO	New HMO Plan "NHMO" Benefits	
	In-network	Out-of-network	
Surgery—includes related surgical services.	Covered 90% after deductible	Covered 80% after deductible	Covered 100%
Voluntary sterilization	Covered 90% after deductible	Covered 80% after deductible	Check with your HMO

### Human Organ Transplants

	New State Health Plan PPO "NSHP – PPO" Benefits		New HMO Plan "NHMO" Benefits
	In-network	Out-of-network	
Liver, heart, lung, pancreas, and other specified organ transplants	Covered In designated facilities of the lifetime maximum for each	only. Up to \$1 million	Covered 100% in designated facilities

Organ and Tissue Transplants

	New State Health Plan PPO "NSHP – PPO" Benefits		New HMO Plan "NHMO" Benefits
	In-network Out-of-network		
Bone marrow—specific criteria apply	Covered 100% after deductible in designated facilities		Covered 100% in designated facilities
Kidney, cornea, and skin	Covered 90% after deductible in designated facilities	Covered 80% after deductible	Covered 100% subject to medical criteria

#### Other Services

	New State Health Plan PPO "NSHP – PPO" Benefits		New HMO Plan "NHMO" Benefits
	In-network	Out-of-network	
Allergy testing and injections	Covered 90% after deductible	Covered 80% after deductible	Office visits: \$20 co-pay Injections: Covered 100%
Acupuncture	Covered 80% after deductible if performed by or under the supervision of a M.D. or D.O.		Check with your HMO
Rabies treatment after initial emergency room visit	Covered 90% after Covered 80% after deductible		Office visits: \$20 co-pay Injections: Covered 100%
Chiropractic/spinal manipulation	\$20 co-pay Up to 24 visits per calendar year	Covered 80% after deductible Up to 24 visits per calendar year	Check with your HMO

#### Other Services continued...

	New State Health Plan PPO "NSHP – PPO" Benefits		New HMO Plan "NHMO" Benefits
	In-network	Out-of-network	
Durable medical equipment -Support Program	Covered 100%	Covered 80% of approved amount	Covered
Prosthetic and orthotic appliances -Support Program	Covered 100%	Covered 80% of approved amount	Covered
Private duty nursing	Covered 80% after deductible		Covered
Wig, wig stand, adhesives	Upon meeting medical conditions, eligible for a lifetime maximum reimbursement of \$300. (Additional wigs covered for children due to growth.)		Check with your HMO
Hearing Care Exam	\$20 co-pay for office visit	Covered 80% after deductible	Check with your HMO

#### Mental Health/Substance Abuse

	New State Health Plan PPO "NSHP – PPO" Benefits		New HMO Plan "NHMO" Benefits
	In-network	Out-of-network	
Mental Health Benefits -Inpatient	Covered 100% up to 365 days per year <sup>2</sup>	Covered 50% up to 365 days per year	Check with your HMO
Mental Health Benefits - Outpatient	As necessary 90% of network rates 10% co-pay	As necessary 50% of network rates	Check with your HMO
Alcohol & Chemical Dependency Benefits -Inpatient	Covered 100% <sup>3</sup> Halfway House 100%	Covered 50% <sup>4</sup> Halfway House 50%	Check with your HMO
Alcohol & Chemical Dependency Benefits -Outpatient	\$3,500 per calendar year 90% of network rates 10% co-pay <sup>4</sup>	\$3,500 per calendar year 50% of network rates	Check with your HMO

<sup>&</sup>lt;sup>2</sup> Inpatient days may be utilized for partial day hospitalization (PHP) at 2:1 ratio. One inpatient day equals two PHP days.

#### **Prescription Drugs**

Prescription medications for the New State Health Plan PPO are covered under the Participating Pharmacy ID Card Plan administered by BCBSM.

<sup>&</sup>lt;sup>3</sup> Up to two 28-day admissions per year. There must be at least 60 days between admissions. Inpatient days may be utilized for intensive outpatient treatment (IOP) at 2:1 ratio. One inpatient day equals two IOP days.

<sup>&</sup>lt;sup>4</sup> \$3,500 per calendar year limitation pertains to services for chemical dependency only.

Prescriptions filled at a participating pharmacy may only be approved for up to a 34-day supply. Employees can still receive a 90-day supply by mail order.

To check the co-pay for drugs you may be taking, visit BCBSM website at <a href="http://www.bcbsm.com/som">http://www.bcbsm.com/som</a> or contact BCBSM at (800) 843-4876. The Preferred/Non-preferred list of drugs is updated periodically as new drugs are added.

The chart below shows the NSHP and NHMO prescription drug member co-pays:

Generic	Brand Name Preferred	Brand Name Non-Preferred
Retail	Retail	Retail
\$10	\$30	\$60
Mail Order	Mail Order	Mail Order
\$20	\$60	\$120

#### Outpatient Physical, Speech, and Occupational Therapy

Combined maximum of 90 visits per calendar year.

	New State Health Plan PPO "NSHP – PPO" Benefits		New HMO Plan "NHMO" Benefits
	In-network	Out-of-network	
Outpatient physical, speech and occupational therapy – facility and clinic services	Covered 90% after deductible	Covered 90% after deductible	Office visit: \$20 co-pay
Outpatient physical therapy – physician's office	Covered 90% after deductible	Covered 80% after deductible	Office visit: \$20 co-pay

#### Deductible, Co-Pays, and Out-of-Pocket Dollar Maximums

	New State Health Plan PPO "NSHP – PPO" Benefits		New HMO Plan "NHMO" Benefits
	In-network	Out-of-network	
Deductible	\$400 per member \$800 per family	\$800 per member \$1,600 per family	None
Fixed dollar co-pays	\$20 for office visits, office consultations, urgent care visits, osteopathic manipulations, chiropractic manipulations and medical hearing exams.  \$200 for emergency room visits, if not admitted	Not applicable	\$20 for office visits \$200 for emergency room visits, if not admitted

Co-insurance	10% for most services and 20% for private duty nursing and acupuncture	20% for most services. MHSA at 50%	None
Annual out-of-pocket dollar maximums <sup>5</sup>	\$1,500 per member \$3,000 per family	\$3,000 per member \$6,000 per family	None

<sup>&</sup>lt;sup>5</sup> The out-of-pocket limit does not apply to deductibles, fixed dollar co-payments, or private duty nursing co-payments.

#### Premium Sharing

	New State Health Plan PPO New HMO Plan "NSHP – PPO" Benefits "NHMO" Benefits			
	Employee	State	Employee	State
Premium	20%	80%	15% <sup>6</sup>	85% <sup>6</sup>

<sup>&</sup>lt;sup>6</sup> The State will pay up to 85% of the applicable NHMO total premium, capped at the dollar amount which the State pays for the same coverage code under the NSHP-PPO.